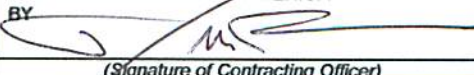


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 2				
2. AMENDMENT/MODIFICATION NO. 500		3. EFFECTIVE DATE See Block 16c		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)				
6. ISSUED BY John F. Kennedy Space Center, NASA Procurement Office Kennedy Space Center, FL 32899				7. ADMINISTERED BY (If other than Item 6) CODE						
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Space Gateway Support 2411 Dulles Corner Park, Suite 500 Herndon, VA 20171-3430				9A. AMENDMENT OF SOLICITATION NO.						
				9B. DATED (SEE ITEM 11)						
				10A. MODIFICATION OF CONTRACT/ORDER NO. NAS10-99001						
				10B. DATED (SEE ITEM 13) August 21, 1998						
CODE		FACILITY CODE								
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS										
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning ____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.										
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Contracting Officer for current Accounting & Appropriation Data										
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.										
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.										
XX B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).										
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Changes – Cost Reimbursement (AUG 1987) Alt II (APR 1984)										
D. OTHER (Specify type of modification and authority)										
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return 3 copies to the issuing office.										
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)										
The purpose of this no cost modification is to update Contract Article G-3 to reflect a change in the payment office effective April 1 2008. Article G-3, NFS 1852.216-87 Submission of Vouchers for Payment, is hereby amended as follows: <table style="width: 100%;"> <tr> <td style="width: 33%;">NASA/KSC General Accounting A/P GG-B-C2 Kennedy Space Center, FL 32899</td> <td style="width: 33%; text-align: center;">is DELETED and REPLACED with</td> <td style="width: 33%;">Financial Management Division (FMD) – Accounts Payable Bldg 111, Road C Stennis Space Center, MS 38529 Email : NSSC-AccountsPayable@nasa.gov Fax: 866-779-6772</td> </tr> </table>								NASA/KSC General Accounting A/P GG-B-C2 Kennedy Space Center, FL 32899	is DELETED and REPLACED with	Financial Management Division (FMD) – Accounts Payable Bldg 111, Road C Stennis Space Center, MS 38529 Email : NSSC-AccountsPayable@nasa.gov Fax: 866-779-6772
NASA/KSC General Accounting A/P GG-B-C2 Kennedy Space Center, FL 32899	is DELETED and REPLACED with	Financial Management Division (FMD) – Accounts Payable Bldg 111, Road C Stennis Space Center, MS 38529 Email : NSSC-AccountsPayable@nasa.gov Fax: 866-779-6772								
This change revises Contract Article G-3 as shown on the attached pages. All other terms and conditions of the contract remain unchanged.										
In consideration of the modification agreed to herein as complete equitable adjustment for the contractor's proposal for adjustment, the contractor hereby releases the government from any and all liability under this contract for further equitable adjustments attributable to such facts and circumstances giving rise to the proposal for adjustment.										
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)						
				Timothy M. Freeland Contracting Officer						
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY		16C. DATE SIGNED				
(Signature of person authorized to sign)						2-28-08				
				(Signature of Contracting Officer)						

ARTICLE G-3 NFS 1852.216-87 SUBMISSION OF VOUCHERS FOR PAYMENT
(DEC 1988)

- A. Public vouchers for payment of costs shall include a reference to this Contract No. NAS10-99001 and be forwarded through the cognizant DCAA office to: **(Mod 122)**

Financial Management Division (FMD) – Accounts Payable
Bldg 111, Road C
Stennis Space Center, MS 38529
Email : NSSC-AccountsPayable@nasa.gov
Fax: 866-779-6772

Mod (500)

This is the designated billing office for cost vouchers for purposes of the prompt payment clause of this contract.

- B. The contractor shall prepare vouchers as follows:
1. One original Standard Form SF 1034, SF 1035, or equivalent contractor's attachment.
 2. Seven copies of SF 1034A, SF 1035A, or equivalent contractor's attachment.
 3. The contractor shall mark SF 1034A copies 1, 2, 3, 4, and such other copies as may be directed by the contracting officer by insertion in the memorandum block the names and addresses as follows:
 - a. Copy 1, NASA Contracting Officer
 - b. Copy 2, Auditor
 - c. Copy 3, Contractor
 - d. Copy 4, Contract administration office
 - e. Copy 5, Project management office
- C. Public vouchers for payment of provisional award fee shall be prepared similarly and be forwarded to:

John F. Kennedy Space Center, NASA
Attn: Contracting Officer
JP
Kennedy Space Center, FL 32899

This is the designated billing office for fee vouchers for purposes of the prompt payment clause of this contract.

- D. In the event that amounts are withheld from payment in accordance with provisions of this contract, a separate voucher for the amount withheld will be required before payment for that amount may be made.